

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Larson for State Senate</b>		Committee ID <b>679</b>		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/15/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State Senate</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/25/2004	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE			
		Cedar Rapids, IA 52402			
1/9/2005	N/A	Capitol Resources		Office Holder Expenses	\$500.00
	Check #	1842 400th ave.		dec 04 service	
	1889	Brooklyn, IA 52211			
2/2/2005	N/A	Capitol Resources		Office Holder Expenses	\$500.00
	Check #	1842 400th ave.		Jan 05 services	
	1890	Brooklyn, IA 52211			
2/9/2005	N/A	Heritage Bank		Bank Charges	\$2.10
	Check #	695 Marion Blvd.			
		Marion, IA 52302			

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3/25/2005	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402			
3/26/2005	N/A	Capitol Resources		Office Holder Expenses	\$631.86
	Check #	1842 400th ave. Brooklyn, IA 52211		Postage reimbursment, 79.81 Printing reimbursment,	
3/26/2005	N/A	Iowa Prayer Breakfast		Office Holder Expenses	\$40.00
	Check #	2420 East University Des Moines, IA 50317		Annual breakfast	
3/26/2005	N/A	Larson, Chuck		Office Holder Expenses	\$364.03
	Check #	2214 Evergreen St. NE Cedar Rapids, IA 52402		supplies 54.41, campaign volunteer meals 44.94, 20.57;	

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3/26/2005	N/A	Victory Enterprises  5200 30th St. SW Ste. 7 Davenport, IA 52802	Office Holder Expenses  Quarterly web hosting	\$75.00
	Check # 1893			
4/11/2005	N/A	Capitol Resources  1842 400th ave. Brooklyn, IA 52211	Office Holder Expenses  3/05 service 500.00, postage 113.39, postcards 73.95	\$687.34
	Check # 1897			
4/11/2005	N/A	Larson, Chuck  2214 Evergreen St. NE Cedar Rapids, IA 52402	Mileage  326 mi @ \$.35	\$114.10
	Check # 1896			
4/11/2005	N/A	Nextel  P.O. Box 4192 Carol Stream, IL 60197	Office Holder Expenses  Phone expense	\$484.76
	Check # 1895			

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5/30/2005	N/A	Capitol Resources	Office Holder Expenses	\$500.00
	Check # 1900	1842 400th ave. Brooklyn, IA 52211	Apr 05 service	
5/30/2005	N/A	Larson, Chuck	Mileage	\$565.95
	Check # 1899	2214 Evergreen St. NE Cedar Rapids, IA 52402	1617 miles @ \$.35	
5/30/2005	N/A	Larson, Chuck	Office Holder Expenses	\$371.12
	Check # 1898	2214 Evergreen St. NE Cedar Rapids, IA 52402	phone 188.34, internet 45.95, 45.95; campaign meals 13.10, 19.91, 17.80, 10.07	
6/22/2005	N/A	Capitol Resources	Office Holder Expenses	\$250.00
	Check # 1905	1842 400th ave. Brooklyn, IA 52211	May 05 service	

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6/22/2005	N/A	Larson, Chuck	Meals Reimbursement	\$16.00
	Check # 1904	2214 Evergreen St. NE Cedar Rapids, IA 52402	campaign meal	
6/22/2005	N/A	Larson, Chuck	Mileage	\$81.90
	Check # 1906	2214 Evergreen St. NE Cedar Rapids, IA 52402	234 miles @ \$.35/mi	
6/22/2005	N/A	Nextel	Office Holder Expenses	\$188.54
	Check # 1901	P.O. Box 4192 Carol Stream, IL 60197	phone	
6/22/2005	N/A	Reed Copywriting	Office Holder Expenses	\$100.00
	Check # 1902	326 N. Pearl St. Granville, OH 43023	Memorial Day speech	

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6/22/2005	N/A	Victory Enterprises  5200 30th St. SW Ste. 7 Davenport, IA 52802	Office Holder Expenses  Q1 05 web hosting	\$75.00
10/30/2005	N/A	Larson, Chuck  2214 Evergreen St. NE Cedar Rapids, IA 52402	Office Holder Expenses  mileage 498.75, phone 620.70, storage garage 256.00	\$1,375.45
12/31/2005	N/A	Collins Credit Union  1150 42nd St. NE Cedar Rapids, IA 52402	Bank Charges  service charges 4/05-12-05	\$14.22

<b>Total Amount</b>	<b>\$6,940.53</b>
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